

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 1999JUL08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By ACALA AMSTA-LC-CAC-A BARBARA CUNNINGHAM (309) 782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET MARIETTA GA 30060-2789 <div style="display: flex; justify-content: space-between;">SCD APAS NONEADP PT HQ0338</div>				Code S1103A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KEARFOTT GUIDANCE AND NAVIGATION CO SUB OF ASTRONAUTICS CORP OF AMERICA ROUTE 70 BLACK MOUNTAIN NC 28711 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0101	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY26	
Code 05088		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004MAY26							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0101 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE SECOND YEAR EVALUATED OPTION FOR 120 EACH GUN TRUNNION RESOLVERS AT A UNIT PRICE OF \$2,010.00 AND A TOTAL DOLLAR AMOUNT OF \$241,200.00. DELIVERIES ARE IN ACCORDANCE WITH SCHEDULE B.

EARLY DELIVERY AT NO ADDITIONAL COST TO THE GOVERNMENT IS AUTHORIZED.

AS A RESULT OF THE ABOVE THE TOTAL CONTRACT VALUE IS INCREASED BY \$241,200.00 FROM \$235,320.00 TO \$476,520.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0101 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	120	EA	\$ ** N/A **	\$ 235,320.00
	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV				
	NSN: 0000-00-000-0000				
	NOUN: GUN TRUNNION RESOLVER 4TH YR				
	FSCM: 00000				
	PART NR: 1254491				
	SECURITY CLASS: Unclassified				
	PRON: 478FCA0247 PRON AMD: 08 ACRN: AC				
	AMS CD: 31206501				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV8008D052 CK0K60 M 1				
	PROJ CD BRK BLK PT				
	GGX				
DEL REL CD QUANTITY DEL DATE					
001 10 31-DEC-1998					
002 10 31-JAN-1999					
003 10 28-FEB-1999					
004 10 31-MAR-1999					
005 10 30-APR-1999					
006 10 31-MAY-1999					
007 10 30-JUN-1999					
008 10 31-JUL-1999					
009 10 31-AUG-1999					
010 10 30-SEP-1999					
011 10 31-OCT-1999					
012 10 30-NOV-1999					
FOB POINT: Destination					
SHIP TO: FREIGHT ADDRESS					
(CK0K60) XU GENERAL DYNAMICS LAND SYS INC					
1161 BUCKEYE ROAD					
LIMA OH 45804-1898					
0002AA	PRODUCTION QUANTITY	120	EA	\$ 2,010.00000	\$ 241,200.00

Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NSN: 0000-00-000-0000</div> <div>NOUN: GUN TRUNNION RESOLVER</div> <div>FSCM: 00000</div> <div>PART NR: 1254491</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: 479FCA0547PRON AMD: 01ACRN: AB</div> <div>AMS CD: 312065</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV9168D051 CK0K60 M 1</div> <div>PROJ CD BRK BLK PT</div> <div>GGX</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 31-DEC-1999</div> <div>002 10 31-JAN-2000</div> <div>003 10 28-FEB-2000</div> <div>004 10 31-MAR-2000</div> <div>005 10 30-APR-2000</div> <div>006 10 31-MAY-2000</div> <div>007 10 30-JUN-2000</div> <div>008 10 31-JUL-2000</div> <div>009 10 30-AUG-2000</div> <div>010 10 30-SEP-2000</div> <div>011 10 31-OCT-2000</div> <div>012 10 30-NOV-2000</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(CK0K60) XU GENERAL DYNAMICS LAND SYS INC</div> <div>1161 BUCKEYE ROAD</div> <div>LIMA OH 45804-1898</div>				

Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	478FCA0247	AA	2	\$	235,320.00	\$	-235,320.00	\$ 0.00
	31206501		8GAAUA					
0001AA	478FCA0247	AC	2	\$	0.00	\$	235,320.00	\$ 235,320.00
	31206501		8GAAUA					
0002AA	479FCA0547	AB	2	\$	0.00	\$	241,200.00	\$ 241,200.00
	312065		9ZGAUA					
					NET CHANGE	\$	241,200.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 82033 85R5R02P3120 31E9 S201138FCA02	W56HZV	\$	-235,320.00
Army	AB	21 92033000095R5R02P31206531E9 S201139FCA05	W56HZV	\$	241,200.00
Army	AC	21 82033000085R5R02P31206531E9 S201138FCA02	000000	\$	235,320.00
				NET CHANGE	\$ 241,200.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	235,320.00	\$	241,200.00	\$	476,520.00